

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 04/02/2020		2. ORDER NUMBER 47QPCA20F0009		3. CONTRACT NUMBER N66001-19-A-0006		4. ACT NUMBER	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q00XF000	B/A CODE DS11	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H04	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Tim Swann MINBURN TECHNOLOGY GROUP, LLC 10113 MINBURN STREET GREAT FALLS, VA 22066-2512 United States (b) (6)					8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (6)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Veteran Owned Business					10B. TYPE OF BUSINESS ORGANIZATION P. Partnership		
11. ISSUING OFFICE (Address, zip code, and telephone no.) Brian T Burns 10 CAUSEWAY ST BOSTON, MA 02222-1048 United States (617) 378-7565			12. REMITTANCE ADDRESS (MANDATORY) MINBURN TECHNOLOGY GROUP, LLC 10113 MINBURN STREET GREAT FALLS, VA 22066-2512 United States		13. SHIP TO (Consignee address, zip code and telephone no.) John Jediny 1800 F ST NW Washington, DC 20405 United States 202-341-0191		
14. PLACE OF INSPECTION AND ACCEPTANCE John Jediny 1800 F ST NW Washington, DC 20405 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) John H Jediny GSA Region 23 1800 F ST NW WASHINGTON, DC 20405-0001 United States (202) 341-0191			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 04/01/2021		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
CITATION CODE(S) # 47X4534 2020. 2020. . 285X. DS22. 00. Q0020000. AF370. H03. XO1905_PLN01							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Microsoft Azure Services			1	lot	\$50,000.00	\$50,000.00
21. RECEIVING OFFICE (Name, symbol and telephone no.) GSATTS , 202-380-5823						TOTAL From 300-A(s)	
22. SHIPPING POINT				23. GROSS SHIP WT.		GRAND	

Specified in QUOTE		<b>TOTAL</b> <b>\$50,000.00</b>
<b>24. MAIL INVOICE TO: (Include zip code)</b> General Services Administration (FUND) The contractor shall follow the invoice instructions identified within the award documentation.	<b>25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support	<b>25B. TELEPHONE NO.</b> 816-926-7287
	<b>26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)</b> Brian T Burns	<b>26B. TELEPHONE NO.</b> (b) (6)
	<b>26C. SIGNATURE</b> Brian T Burns 04/02/2020	
<b>GENERAL SERVICES ADMINISTRATION</b>	<b>1. PAYING OFFICE</b>	<b>GSA FORM 300 (REV. 2-93)</b>